Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date: 2018.

AEE/YNK SUB. DN
SBR No:
Date: Dated

Bill Received No. Dated Divisional Cash Book Voucher No.....

Sub Divisional

Schedule Docket No. Head of Account: **Work Code: 002-18-000031.**

Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Nagenahalli near Govt School and surrounding areas in ward no-02 of yelahanka Sub Division,

Name of Contractor and Full Address: **Sri. P Ravichandra, No 562, down bazaar road, yelahanka bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 000083 /2018-19.** Date: 20-11-2018.

Certified that the measurements were taken by me on 4/2/19.....and recorded of Pages **466638 To 466643** of measurement **Book No4667** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ..4/2/19...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive En

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sl no	Description of work
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electric... either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including ... bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation ... 50m specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum,KSR... 1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding ... haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17)
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, ... 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum ... mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including ... of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1.4.2(Item ... 4.3,Page no12,PWD SR 2016-17)
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement ... 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregate ... @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge ... work (pwd sr2016-17,p.no13,sno4.11)
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking ... placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining ... members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 Grade ... sr2016-17,p.no17,s.no4.46)
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work ... vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course ... including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2016-17 ... p.no15/4.31)
7	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge ... (Approved Data Rate).

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	159.53	299.98	47856.00	159.53	47856.00	
-	-	159.53	72.08	11499.00	159.53	11499.00	
-	-	23.18	5159.02	119586.00	23.18	119586.00	
-	-	65.46	6371.66	417089.00	65.46	417089.00	
-	-	5.15	60103.06	309531.00	5.15	309531.00	
-	-	522.11	310.38	162053.00	522.11	162053.00	
-	-	148.50	2100.00	311850.00	148.50	311850.00	
				1379462		**1379462**	

AE-02

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